

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARTIN MARINO
1321 Pecan Ave.
Metairie, LA 70001

2. Office Sought (Include title of office as well)

Jefferson Parish School Board
Jefferson
District 6

OFFICE USE ONLY

Report Number: 17905

Date Filed: 1/20/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 4/13/2009 through 12/31/2009

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of January, 2010.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,014.79
10. Other Disbursements (Schedule E-2)	\$ 147.64
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,162.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,172.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,162.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,510.16

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRENO-MICRO ANTI VIRUS Minneapolis, MN	09/21/2009	Anti virus software for campaign computer	\$ 19.95
APPLEBEE'S RESTAURANT 1220 Clearview Blvd. Jefferson, LA 70123	06/11/2009	Lunch with School Administrator	\$ 32.51
APPLEBEE'S RESTAURANT 1220 Clearview Blvd. Jefferson, LA 70123	09/27/2009	Lunch with campaign worker	\$ 29.31
APPLEBEE'S RESTAURANT 1220 Clearview Blvd. Jefferson, LA 70123	10/02/2009	Lunch with constituent	\$ 32.52
APPLEBEE'S RESTAURANT 1220 Clearview Blvd. Jefferson, LA 70123	12/07/2009	Lunch with campaign worker	\$ 31.02
AUDUBON GOLF CLUB New Orleans, LA	08/07/2009	Sponsor round of golf & lunch	\$ 110.00
BAMBOO ASIAN GRILL 8 Canal Street New Orleans, LA 70130	05/12/2009	Business Dinner	\$ 46.06
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70002	07/06/2009	Gift for campaign worker	\$ 95.99
3. SUBTOTAL (optional)			\$397.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLINGTON'S 3324 Williams Blvd. Kenner, LA 70065	05/07/2009	Gift for campaign worker	\$ 40.00
BURLINGTON'S 3324 Williams Blvd. Kenner, LA 70065	06/18/2009	Birthday gift for constituent	\$ 45.66
BYBLOS RESTAURANT 1501 Metairie Rd. Metairie, LA 70005	06/03/2009	Lunch with School Administrator	\$ 35.91
BYBLOS RESTAURANT 1501 Metairie Rd. Metairie, LA 70005	10/28/2009	Lunch with School Administrator	\$ 54.13
BYBLOS RESTAURANT 1501 Metairie Rd. Metairie, LA 70005	11/17/2009	Lunch with School Administrator	\$ 43.89
CHILI'S RESTAURANT 4201 Veterans Blvd. Metairie, LA 70002	09/16/2009	Lunch with constituent	\$ 26.15
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	04/13/2009	Party for campaign workers	\$ 205.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	04/24/2009	Campaign party	\$ 235.00
3. SUBTOTAL (optional)			\$685.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	12/29/2009	Meeting with campaign workers	\$ 54.59
COMEBACK INN 8016 W. Metairie Metairie, LA 70003	05/18/2009	Lunch with constituent	\$ 28.27
COMEBACK INN 8016 W. Metairie Metairie, LA 70003	06/01/2009	Lunch with campaign worker	\$ 25.88
COMEBACK INN 8016 W. Metairie Metairie, LA 70003	12/07/2009	Lunch with constituent	\$ 21.74
EAST JEFFERSON HIGH SCHOOL Phlox Street Metairie, LA 70001	06/23/2009	Donation	\$ 100.00
EAST JEFFERSON HIGH SCHOOL Phlox Street Metairie, LA 70001	11/06/2009	Donation to Spirit Club	\$ 80.00
ENTERPRISE RENT-A-CAR 3529 N-10 Service Rd. Metairie, LA 70002	07/09/2009	Rental for Political Commercial	\$ 497.85
FIORELLA'S ON DECATAUR 1136 Decatur St. New Orleans, LA	12/26/2009	Business Lunch	\$ 60.67
3. SUBTOTAL (optional)			\$869.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I HOP 3400 S I-10 Service Rd. Metairie, LA 70001	12/01/2009	Breakfast meeting	\$ 25.49
I HOP 3400 S I-10 Service Rd. Metairie, LA 70001	12/10/2009	Breakfast meeting	\$ 26.16
KAMADAS JAPANESE RESTAURANT Baton Rouge, LA	08/10/2009	Dinner with campaign workers	\$ 51.36
KENNER SEAFOOD 3140 Loyola Ave. Kenner, LA 70065	05/12/2009	Lunch with Board Member	\$ 35.31
KMART 7000 Veterans Blvd. Metairie, LA 70002	11/09/2009	Office Supplies	\$ 23.91
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	04/16/2009	Lunch with School Administrator	\$ 25.86
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	04/23/2009	Lunch with campaign worker	\$ 36.89
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	04/29/2009	Lunch with constituent	\$ 32.57
3. SUBTOTAL (optional)			\$257.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	05/06/2009	Lunch with School Administrator	\$ 33.57
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	06/03/2009	Lunch with District Director	\$ 28.14
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	06/19/2009	Lunch with constituent	\$ 32.75
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	06/26/2009	Lunch with campaign worker	\$ 35.75
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	07/06/2009	Lunch with Business Community	\$ 33.33
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	07/15/2009	Lunch with School Administrator	\$ 31.75
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	07/20/2009	Lunch with constituents	\$ 30.94
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	07/21/2009	Lunch with School Administrator	\$ 33.57
3. SUBTOTAL (optional)			\$259.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	08/03/2009	Lunch with District Director	\$ 32.84
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	08/05/2009	Lunch with Business Community	\$ 31.15
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	08/10/2009	Lunch with campaign worker	\$ 34.33
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	08/24/2009	Lunch with campaign worker	\$ 32.79
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	09/08/2009	Lunch with constituent	\$ 30.05
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	09/15/2009	Lunch with School employee	\$ 31.35
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	09/28/2009	Lunch with School Administrator	\$ 29.85
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	10/09/2009	Lunch with School Administrator	\$ 31.75
3. SUBTOTAL (optional)			\$254.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	10/16/2009	Lunch with Business Community	\$ 48.54
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	10/26/2009	Lunch with constituent	\$ 31.75
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	11/06/2009	Lunch with school administrator	\$ 31.15
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	11/20/2009	Lunch with campaign worker	\$ 31.51
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	11/21/2009	Lunch with campaign worker	\$ 34.50
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	11/30/2009	Lunch with School Administrator	\$ 31.75
KYOTO II 5608 Clearview Blvd. Metairie, LA 70123	12/04/2009	Lunch with constituent	\$ 31.00
L.M. SNYDER Kenner, LA	05/20/2009	Graduation gift for student	\$ 25.00
3. SUBTOTAL (optional)			\$265.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/13/2009	Lunch with constituents	\$ 34.44
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/13/2009	Lunch with constituent	\$ 28.58
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/20/2009	Lunch with School Administrator	\$ 66.73
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/18/2009	Lunch with constituent	\$ 23.96
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/22/2009	Lunch with campaign worker	\$ 34.24
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/30/2009	Lunch with constituent	\$ 86.03
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/24/2009	Lunch with campaign worker	\$ 73.08
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/15/2009	Lunch with School Administrator	\$ 31.32
3. SUBTOTAL (optional)			\$378.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/16/2009	Lunch with constituent	\$ 29.09
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/23/2009	Lunch with campaign coordinator	\$ 65.08
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	09/28/2009	Lunch with constituent	\$ 29.02
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	10/19/2009	Lunch with constituent	\$ 27.00
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	11/05/2009	Lunch with constituent	\$ 26.35
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	11/16/2009	Lunch with constituent	\$ 31.32
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	12/28/2009	Dinner with campaign workers	\$ 70.11
LOWE'S 3640 Veterans Memorial Blvd. Metairie, LA 70002	06/08/2009	Office supplies	\$ 150.09
3. SUBTOTAL (optional)			\$428.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET CAFE 1000 Decatur New Orleans, LA	11/16/2009	Business Luncheon	\$ 22.59
MARSHALL'S Elmwood Village Center Metairie, LA 70002	11/10/2009	Gift for constituent	\$ 21.74
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	08/17/2009	Office supplies	\$ 29.66
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	08/25/2009	Office supplies	\$ 18.59
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	08/28/2009	Chair for office	\$ 76.11
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	11/20/2009	Office supplies	\$ 71.67
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	11/27/2009	Office supplies	\$ 37.20
OFFICE MAX 1600 Clearview Pkwy Jefferson, LA	11/30/2009	Office supplies	\$ 39.60
3. SUBTOTAL (optional)			\$317.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.F. CHANG'S 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/28/2009	Lunch with Campaign worker	\$ 14.73
P.F. CHANG'S 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/06/2009	Dinner with Re-election team	\$ 60.68
PICADILLY 2222 Clearview Pkwy. Metairie, LA 70001	08/04/2009	Lunch with campaign worker	\$ 17.73
R & O'S 216 Old Hammond Hwy Metairie, LA 70005	12/27/2009	Lunch with campaign worker	\$ 63.59
SAKE CAFE 1130 S. Clearview Pkwy. Jefferson, LA 70123	04/27/2009	Lunch with School Administrator	\$ 57.54
SAKE CAFE 1130 S. Clearview Pkwy. Jefferson, LA 70123	10/14/2009	Lunch with constituent	\$ 27.36
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	05/15/2009	Food & Supplies for campaign meeting	\$ 69.79
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	06/01/2009	Food for campaign workers party	\$ 155.76
3. SUBTOTAL (optional)			\$467.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	09/17/2009	Food for campaign workers	\$ 69.52
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	10/06/2009	Food for campaign workers party	\$ 86.16
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	10/26/2009	Food for workers meeting	\$ 124.77
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	12/01/2009	Membership fee	\$ 38.06
SERRANO'S 4436 Veterans Blvd. Metairie, LA 70005	08/28/2009	Lunch with campaign worker	\$ 41.59
SHO-GUN RESTARANT 2325 Veterans Blvd. Metairie, LA 70002	05/05/2009	Lunch with campaign worker	\$ 42.00
SHO-GUN RESTARANT 2325 Veterans Blvd. Metairie, LA 70002	06/02/2009	Lunch with constituent	\$ 34.00
SHO-GUN RESTARANT 2325 Veterans Blvd. Metairie, LA 70002	06/02/2009	Lunch with campaign coordinator	\$ 61.01
3. SUBTOTAL (optional)			\$497.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMITTY'S SEAFOOD 2000 Veterans Memorial Blvd. Metairie, LA 70005	06/08/2009	Lunch with School Administrator	\$ 24.12
SPORTS AUTHORITY 5151 Citrus Blvd. Jefferson, LA 70123	05/11/2009	Gift for Constituent	\$ 55.67
SPORTS AUTHORITY 5151 Citrus Blvd. Jefferson, LA 70123	05/28/2009	Gift for constituent	\$ 40.00
SPORTS AUTHORITY 5151 Citrus Blvd. Jefferson, LA 70123	07/20/2009	Gift for camapaign worker	\$ 41.28
SPORTS AUTHORITY 5151 Citrus Blvd. Jefferson, LA 70123	07/24/2009	Gift for constituent	\$ 65.24
ST. EDWARD FAIR 5000 W. Metairie Ave. Metairie, LA 70001	10/18/2009	Donation	\$ 60.00
SUN RAY GRILL 619 Pink St. Metairie, LA 70005	05/26/2009	Dinner with constituents	\$ 130.04
SUPER ASIAN BUFFET 1200 S. Clearview Blvd. Jefferson, LA 70123	04/27/2009	Lunch with constituent	\$ 29.89
3. SUBTOTAL (optional)			\$446.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER ASIAN BUFFET 1200 S. Clearview Blvd. Jefferson, LA 70123	09/14/2009	Lunch with constituent	\$ 30.08
T.J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	08/27/2009	Gift for constituent	\$ 40.00
T.J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	12/15/2009	Gift for constituent	\$ 40.00
U.S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	04/21/2009	Stamps for Campaign	\$ 48.24
U.S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	11/30/2009	Stamps for Campaign	\$ 88.00
W.O.W CAFE 2800 Severn Metairie, LA 70002	11/10/2009	Lunch with campaign worker	\$ 25.70
WAL-MART 8912 Veterans Memorial Blvd. Metairie, LA	07/07/2009	Food & Supplies for workers meeting	\$ 43.81
YE OLDE COLLEGE INN 3000 Carrollton Ave. New Orleans, LA	07/14/2009	Dinner with constituents	\$ 37.80
3. SUBTOTAL (optional)			\$353.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA'S 4450 Veterans Blvd. Metairie, LA 70006	09/17/2009	Dinner with Constituents	\$ 36.67
ZEA'S 4450 Veterans Blvd. Metairie, LA 70006	09/18/2009	Lunch with Administrator	\$ 36.87
ZEA'S 4450 Veterans Blvd. Metairie, LA 70006	11/09/2009	Lunch with constituent	\$ 35.04
ZEA'S 4450 Veterans Blvd. Metairie, LA 70006	11/25/2009	Lunch with school administrator	\$ 29.69
3. SUBTOTAL (optional)			\$138.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,014.79

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK Metairie, LA 70001	04/14/2009	Bank Service Charge	\$ 23.23
WHITNEY BANK Metairie, LA 70001	06/05/2009	Bank Service Charge	\$ 32.12
WHITNEY BANK Metairie, LA 70001	07/07/2009	Bank Service Charge	\$ 31.29
WHITNEY BANK Metairie, LA 70001	08/07/2009	Bank Service Charge	\$ 17.53
WHITNEY BANK Metairie, LA 70001	10/07/2009	Bank Service Charge	\$ 43.47
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 147.64

Form 102, Rev. 3/98, Page Rev. 3/98